RECEIVED SEP 1 4 2011

Invoice

09/09/2011

MÉTAUX SOLUTIONS INC

2108, 32E AVENUE LACHINE, QUEBEC

H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO

K6A 1K7

117038

Sales Rep.

: Jérôme Primeau

Order

: 76976 : PO14785

Reference Terms

: NET 30 JOURS / NET 30 DAYS

Ship

: NOTRE CAMION / OUR TRUCK

Ship To :

Same

Tel.: 1 613 632-3336

Item No.	Description	Ord	Inv.	B/O Qty	Price	Total	Tx
DT314384130.	4130 TUBE 3.25 OD X .375 WALL	21.5	21.5	0	116.30	2 500.45	A
	2 X 129" *******					•	
	HT;464242						•
	SHIP TST COLLECT			1	RECEIV		



COPY

Subtotal:

HST:

325.06

Total:

2 825.51

PAID

A) Regist:

Purchase Order Receipt Listing

Monday, September 12, 2011 2:14:28 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po14785 Receipt Dates from 9/12/2011 to 9/12/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$2,500.46	<i></i>	9	2.0000	0.0000	0.0000	\$2,500.46	0.0000
MRB Qty/ MRB Reject Qty	0	0		nantity:) U/M):	uantity:	Value:	uantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000		Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$1,250.23	\$2,500.46		_	Total (Tot
Recv Qty (PO U/M)	2.0000							
Recv Date/ Recv Emp	9/13/2011 9/12/2011	DESJ02						
Required Date Required Qty	9/13/2011	2.0000						
PO U/M / Stock U/M	Metaux Solutions 250X0.32 Each	1130 Annealed round Each ubing 3.250" x 5.375"						
Project ID Reference/ Description/ Cert Std	VC-MET002 M4130AT3 5	4130 Annealed ro tubing 3.250" x 0.375"	118868					
Line Nbr/ Insp Req	lor Name 1	% V						
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO14785 1	CAD						

200

خندانه

Shipping Order MÉTAUX SOLUTIONS INC

2108, 32E AVENUE LACHINE, QUEBEC

H8T 3H7

Tel.: 514 633-8010

SHIP TST COLLECT

Customer: 6323336

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7

09/09/2011

Order Reference :76976 : PO14785

Bid

: 8774

Ship

: NOTRE CAMION / OUR TRUCK

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description		Qty	Qty. Deliver	B/O Qty
DT314384130	4130 TUBE 3.25 OD X .375 WALL		21.5	21.5	_6
	2 X 129" *******	-7-38 ** s			
	HT;464242				
		*			

carrier or		 	4 1 040 14 14 4	100	 	
Shipping	:	Ref. :				
Package No	:	, <u> </u>		*,		
1erchandise	Received:	 _				



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14785

Purchase Order Date 8/31/2011 PO Print Date 8/31/2011

Page Number 1 of 1

Order From:

VC-MET002

METAUX SOLUTIONS 1320 C, VOLTA

BOUCHERVILLE, QC J4B 6G6

CA

Contact Name

Vendor Phone Vendor Fax

800 558 8858 514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr Terms

10127-2607 Net 30

Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Line Nbr Reference Revision ID Vendor Part Number M4130AT3.250X0.325

Description/ Mfg ID

Req Date/ Taxable Unit of Measure

Req Qty/ Ship Method **Unit Price**

Extended Price

4130 Annealed round tubing 3.250" x 0.375" 9/13/2011

2.00 TST ground \$1,250.2300

\$2,500.46

Yes

Each

21.80

Special Inst:

MATERIAL: AISI 4130 SEAMLESS STEEL

ANNEALED AS PER AMS 6371

PO Total:

\$2,500.46



No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Date: 8/31/2011